

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 5 PAGES			
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE SEE BLOCK 16 C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
6. ISSUED BY		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)			SP0600	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – Bo Sim/DESC-BZD PHONE - (703) 767-9298 1.1m		FAX 703-767-9044						
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0144		
						9b. DATED (SEE ITEM 11) July 31, 2003		
						10a. MODIFICATION OF CONTRACT/ORDER NO.		
						10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p>[x] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram, which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
<p>The following changes set forth herein are incorporated into Solicitation SP0600-03-R-0144.</p> <p>See Attached Pages.</p>								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER JOY E. MULLORI				
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

1. The following line item is changed/added to Clause **B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK)(DESC MAY 1997)** in the Commercial/Solicitation Package (Changes also need to be made in the index accordingly):

Line Item: 0101

<u>Product</u>	<u>FOB Origin</u>	<u>Method of Delivery</u>	<u>Estimated Quantity/USG</u>
Diesel Fuel Oil EN590 NSN: 9140-99-910-0459	East/Gulf Coast Port	Tanker Origin (through a dedicated pipeline)	31,500,000

Line Item: 0103

<u>Product</u>	<u>FOB Origin</u>	<u>Method of Delivery</u>	<u>Estimated Quantity/USG</u>
Diesel Fuel Oil EN590 NSN: 9140-99-910-0459	East/Gulf Coast Port	Tanker Origin (through a dedicated pipeline)	10,500,000

Note 10: Delivery shall be FOB Origin at the East or Gulf coast port (to be determined at the time of award). Projected delivery on December 2003 with one cargo shipment of 10,500,000 USG (250,000 BBLs) of EN590.

2. The following change is made to the Commercial/Solicitation Package (Changes also need to be made in the index accordingly):

- a. Page O-36 of Offer Submission Package, **Clause L2.05-2 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (BULK)(DESC SEP 2000)**, paragraph (a) is hereby changed to:

(a) **NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code for this acquisition is 32410. The small business size standard is no more than 1,500 employees; and a capacity of no more than 75,000 barrels per day and 90% refined by the contractor. However, the small business size standard for a concern that submits an offer in its own name, but that proposes to furnish an item that it did not itself manufacture, is 500 employees, including all affiliates.

- b. Page 33 of Solicitation Package, **Clause F1.25 DELIVERY AND ORDERING PERIODS (DESC JUL 1995)**, paragraph (b) is modified as follows:

For CLIN 0102 and 0301:

- (1) Ordering Period Begins: Date of Award and Ends: November 30, 2003
(2) Delivery Period Begins: November 1, 2003 and Ends: November 30, 2003 + 30-day carryover

For CLIN 0103:

- (2) Ordering Period Begins: Date of Award and Ends: December 31, 2003
(2) Delivery Period Begins: December 1, 2003 and Ends: December 31, 2003 + 30-day carryover

For other CLINs:

- (3) Ordering Period Begins: Date of Award and Ends: January 31, 2005
- (2) Delivery Period Begins: January 1, 2004 and Ends: January 31, 2005 + 30-day carryover